

# Letter of Intent

# of Records: 29

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Establish a new 6 station dialysis center in Walla Walla County	Walla Walla/Columbia/Whitman	\$534,000.00
7/30/2007	8/31/2007	KD	Puget Sound Kidney Centers	Expand the Mountlake Terrace facility in Snohomish County by 4 stations	Snohomish 3	\$55,000.00
7/31/2007	8/31/2007	KD	DaVita, Inc	Establish a new 5 station dialysis center to serve Island County	Island	\$1,006,798.00
7/31/2007	8/31/2007	KD	DaVita, Inc	Establish a new 6 station dialysis center to serve Thurston County	Thurston	\$1,308,804.00
7/31/2007	8/31/2007	KD	DaVita, Inc	Establish a new 10 station dialysis center to serve Snohomish County sub service area 3	Snohomish 3	\$1,338,558.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Establish a new 5 station dialysis center in Cowlitz County	Cowlitz/Wahkiakum	\$530,000.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Establish a new 6 station dialysis center in Cowlitz County	Cowlitz/Wahkiakum	\$534,600.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Establish a new 5 station dialysis center in Cowlitz County	Cowlitz/Wahkiakum	\$854,000.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Establish a new 6 station dialysis center in Cowlitz County	Cowlitz/Wahkiakum	\$865,000.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Establish a new 10 station dialysis center to serve Thurston County	Thurston	\$860,000.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Expand the Walla Walla Dialysis Center by 3 stations	Walla Walla	\$300,000.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Establish a new 4 station dialysis center in Walla Walla County	Walla Walla/Columbia	\$526,000.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Establish a new 4 station dialysis center in Pend Oreille County	Pend Oreille	\$846,000.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Establish a new 4 station dialysis center in Lincoln County	Lincoln	\$846,000.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Establish a new 4 station dialysis center in Pend Oreille County	Pend Oreille	\$600,600.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Establish a new 4 station dialysis center in Whitman County	Whitman	\$846,000.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Establish a new 4 station dialysis center in Whitman County	Whitman	\$600,600.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Expand the Walla Walla Dialysis Center by 4 stations	Walla Walla/Columbia	\$350,000.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Establish a new 5 station dialysis center in Lincoln County	Lincoln/Ferry	\$625,600.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Replace the existing Walla Walla Facility and add 4 stations	Walla Walla/Columbia	\$1,024,650.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Establish a new 4 station dialysis center in Lincoln County	Lincoln	\$600,600.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Establish a new 9 station dialysis center in Snohomish County sub service area 3	Snohomish 3	\$888,000.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Establish a new 9 station dialysis center in Snohomish County sub service area 3	Snohomish 3	\$757,350.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Replace the existing Walla Walla Facility and add 6 stations	Walla Walla/Columbia/Whitman	\$1,375,000.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Replace the existing Walla Walla Facility and add 4 stations	Walla Walla/Columbia	\$1,199,825.00
7/31/2007	8/31/2007	KD	Fresenius Medical Care Holdings, Inc.	Establish a new 5 station dialysis center in Lincoln County	Lincoln/Ferry	\$874,000.00
7/31/2007	8/31/2007	NH	Manor Care of Salmon Creek WA, LLC & HCR III Health Care, LLC.	Establish a new 120 bed nursing home called Manor Care of Salmon Creek in Clark County	Clark/Skamania	\$15,009,975.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
7/31/2007	8/31/2007	NH	Loganhurst, LLC.	Establishment of a new nursing home in Spokane County	Spokane	\$2,321,000.00
5/16/2007	11/16/2007	HH	Amenity Home Health Care	Establish a certified Home Health Care agency in King County	King	\$0.00

# Determinations

# of Records: 2

Project #	Project Type	Name of Facility	Project Description	Project County	Analyst	Date Project Received	Date Materials Complete	Anticipated Decision/ Analysis	Updated Decision/ Analysis	Analysis Release Date	Comments
DOR-08-03	ASC	Spokane Eye Clinic	Establish an exempt ASC associated with Spokane Eye Clinic to be known as Spokane Eye Surgery Center.	Spokane	KN	8/20/2007					
DOR-08-04	NH	HCR ManorCare	Request for 6-month extension to the validity period for CN #1324 issued on 12/23/05 approving the establishment of a new 120-bed nursing home in the city of Vancouver within Clark County.	Clark	KN	8/22/2007					CN Program to review and respond by 9/14/07.

# Applications

# of Records: 29

Project #	Project Type	Analyst	Name of Facility	Project Description	ECE	Project County	Date Application Received	Begin Review Date	End Public Comment Date	Public Hearing Date	Anticipated Decision/Analysis	Updated Decision/Analysis	Analysis Release Date	Final Action Date	Comments
CN08-01	ASC	KN	The Doctors Clinic	Establish an ASC in Bremerton	\$0.00	Kitsap	7/12/2007								
	Regular						<u>1st Screen Resp. Due:</u>		9/17/2007		<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN06-25	HH	PA/MT	Maxim Healthcare Services Inc	Establish a Medicare/ Medicaid certified home health agency to serve Spokane County	\$0.00	Spokane	5/22/2006	10/30/2006	12/4/2006	12/6/2006	2/2/2007	4/13/2007			Amended Application - Previous (1st) screening sent 8/28/06 and returned. Evaluation due date extension by the Department: new due date 03/5/07
	Regular						<u>1st Screen Resp. Due:</u>		9/25/2006		<u>PH Request Due:</u>	11/20/2006			
							<u>2nd Screen Resp. Due:</u>		11/6/2006						
CN07-41	HH	PA	Sunshine Health Facilities, Inc.	Establish a Medicare/Medicaid certified home health agency to serve Spokane County.	\$18,365.00	Spokane	4/26/2007	8/23/2007	9/28/2007	9/28/2007	11/29/2007				45 days screening extension request by the applicant. New due date: 08/16/07
	Regular						<u>1st Screen Resp. Due:</u>				<u>PH Request Due:</u>	9/7/2007			
							<u>2nd Screen Resp. Due:</u>								
CN07-40	HOSPITAL	MT	Good Samaritan Hospital	Increase licensed acute care bed capacity by 50 beds.	\$30,636,523.00	Pierce	4/18/2007								Reassigned to MT 5-22-07 - Screening due date extended 60 days (from 6/25/05) at Appl. request
	Regular						<u>1st Screen Resp. Due:</u>		8/24/2007		<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>								
CN07-43	HOSPITAL	KN	Skagit Valley Hospital	Establishment of a 3-bed Level 2A OB service within space at the hospital	\$97,102.00	Skagit	5/25/2007	8/23/2007	9/27/2007		11/26/2007				Application submitted 1 day early; held until 5/25/07
	Regular						<u>1st Screen Resp. Due:</u>		8/2/2007		<u>PH Request Due:</u>	9/7/2007			
							<u>2nd Screen Resp. Due:</u>		9/13/2007						
CN07-15	KD	MT	NW Kidney Center	Expand the Mount Rainier Kidney Center by 6 stations Under Concurrent review with CN07-29	\$162,829.00	King 9	2/27/2007	5/16/2007	7/16/2007		10/1/2007				
	Concurrent						<u>1st Screen Resp. Due:</u>		4/30/2007		<u>PH Request Due:</u>	5/31/2007			
							<u>2nd Screen Resp. Due:</u>								
CN07-16	KD	KN	Northwest Kidney Centers	Expand the NK/C Port Angeles Kidney Center by 3 stations. Under concurrent review with 07-20 and 07-35	\$116,030.00	Clallam/Jefferson	2/27/2007	5/16/2007	8/2/2007	8/2/2007	10/19/2007				6/15/07-PH scheduled for 8/2, 17 days after typical end of public comment date.
	Concurrent						<u>1st Screen Resp. Due:</u>		4/30/2007		<u>PH Request Due:</u>	5/31/2007			
							<u>2nd Screen Resp. Due:</u>								
CN07-17	KD	KN	Northwest Kidney Centers	Add 13 dialysis stations to SeaTac Kidney Center in King County Planning Area #4. Under concurrent review with 07-30.	\$84,398.00	King 4	2/27/2007	6/18/2007	8/17/2007		11/1/2007				Amended twice during 1st screening; No public hearing requested or conducted.
	Concurrent						<u>1st Screen Resp. Due:</u>		5/31/2007		<u>PH Request Due:</u>	7/3/2007			
							<u>2nd Screen Resp. Due:</u>								

Project #	Project Type	Analyst	Name of Facility	Project Description	ECE	Project County	Date Application Received	Begin Review Date	End Public Comment Date	Public Hearing Date	Anticipated Decision/ Analysis	Updated Decision/ Analysis	Analysis Release Date	Final Action Date	Comments
CN07-18	KD Concurrent	MT	Northwest Kidney Centers	Establish a new 17 station dialysis facility in the city of Kent within King County. Under concurrent review with 07-21 and 07-33.	\$1,829,321.00	King 10	2/27/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	6/18/2007	8/17/2007 5/31/2007		11/1/2007 PH Request Due: 7/3/2007				Originally assigned to Randy - Switched 3-8-07 - Amended 3-30-07 -SECOND amendment received 4-16-07
CN07-20	KD Concurrent	KN	DaVita, Inc.	Establish a new 8 station dialysis facility in the city of Sequim within Clallam County. Under concurrent review with 07-16 and 07-35	\$1,315,865.00	Clallam/Jefferson	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	5/16/2007	8/2/2007 4/30/2007	8/2/2007	10/19/2007 PH Request Due: 5/31/2007				6/15/07-PH scheduled for 8/2, 17 days after typical end of public comment date.
CN07-21	KD Concurrent	MT	DaVita, Inc.	Expand the Kent Community Dialysis Center by 7 stations. Under concurrent review with 07-18 and 07-33.	\$122,347.00	King 10	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	6/18/2007	8/17/2007 5/31/2007		11/1/2007 PH Request Due: 7/3/2007				Originally assigned to Randy - Switched 3-8-07 Extended screening with NKC 07-18 Amendment 3-30-07
CN07-22	KD Regular	PA	DaVita, Inc.	Establishing a 9 station kidney dialysis center in Marysville.	\$1,337,202.00	Snohomish 1	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	5/22/2007	7/27/2007 5/14/2007	7/27/2007	9/27/2007 PH Request Due: 6/11/2007				Applicant requested the department re-schedule the public hearing due to time constraint.
CN07-23	KD Concurrent	KN	DaVita, Inc.	Establish a new 19 station dialysis facility in the city of Richland within Benton County. Under concurrent review w/ 07-28 (Kennewick).	\$1,714,689.00	Benton	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	7/16/2007	9/14/2007 7/10/2007		11/29/2007 PH Request Due: 7/31/2007				STAYED April 6 until 6/15/07. STAY lifted 6/16/07; revised timeline to respond to dept's 1st
CN07-25	KD Regular	MT	DaVita, Inc.	Establish a new 21 station facility in Pierce County #5 - Parkland	\$1,867,462.00	Pierce 5	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	7/31/2007	9/4/2007 7/25/2007		11/5/2007 PH Request Due: 8/15/2007				Stayed, from Returned LOI petition, April 6 until June 15 - Stay Lifted - Program Upheld - Recalculated Screening Due Date (from 5/14/07)
CN07-27	KD Regular	PA	DaVita, Inc.	Establish a 15 station kidney dialysis center in East Wenatchee	\$1,592,508.00	Douglas	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	5/22/2007	7/5/2007 5/14/2007		9/13/2007 PH Request Due: 6/11/2007				DaVita requested 10-days extension to the rebuttal. New due date is 07/30/2007.
CN07-28	KD Concurrent	KN	DaVita, Inc.	Establish a new 10 station dialysis facility in the city of Kennewick within Benton County. Under concurrent review with 07-23.	\$1,371,182.00	Benton	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	7/16/2007	9/14/2007 7/10/2007		11/29/2007 PH Request Due: 7/31/2007				STAYED April 6 until 6/15/07. STAY lifted 6/16/07; revised timeline to respond to dept's 1st
CN07-29	KD Concurrent	MT	DaVita, Inc.	Establish new 20 station dialysis facility in King 9 (Renton) Under Concurrent review with CN07-15	\$1,815,208.00	King 9	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	5/16/2007	7/16/2007 4/30/2007		10/1/2007 PH Request Due: 5/31/2007				

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CN07-30	KD Concurrent	KN	DaVita, Inc.	Establish a new 13 station dialysis facility in Des Moines within King County Planning Area #4. Under concurrent review with 07-17.	\$1,427,157.00	King 4	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	6/18/2007	8/17/2007 5/31/2007		11/1/2007 <u>PH Request Due:</u> 7/3/2007				Comparative application amended (07-17) twice; dept's screening due on 4/30/07. No public hearing requested or conducted
CN07-31	KD Regular	PA	DaVita, Inc.	Establish a new 8 station dialysis facility in the Klickitat County service area to serve Klickitat and Skamania counties.	\$1,339,661.00	Klickitat	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	5/24/2007	7/12/2007 5/14/2007	7/12/2007	9/11/2007 <u>PH Request Due:</u> 6/8/2007				BOR-Published in Klickitat 6/27 and Skamania 6/27
CN07-32	KD Regular	KN	DaVita, Inc.	Establish a new 9 station dialysis facility in the Pierce County Planning Area #2 (Graham). The new facility would serve Pierce County Planning Area #2 and King County Planning Area #12.	\$1,283,183.00	Pierce 2 & King 12	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	8/1/2007	9/5/2007 7/25/2007 8/13/2007		11/5/2007 <u>PH Request Due:</u> 8/16/2007				STAYED April 6 until 6/15/07; STAY lifted 6/16/07; revised timeline to respond to dept's 1st screening. No request for PH.
CN07-33	KD Concurrent	MT	DaVita, Inc.	Establish a new 17 station dialysis facility in the King County sub-service area #10. Under concurrent review with 07-18 and 07-21.	\$1,638,440.00	King 10	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	6/18/2007	8/17/2007 5/31/2007		11/1/2007 <u>PH Request Due:</u> 7/3/2007				Originally assigned to Randy - Switched 3-8-07 - Extended screening with NKC 07-18 Amendment 3-30-07
CN07-35	KD Concurrent	KN	Olympic Peninsula Kidney Center	Establish a new 6 station dialysis facility in Jefferson County. Under concurrent review with 07-16 and 07-20.	\$518,700.00	Jefferson	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	5/16/2007	8/2/2007 4/30/2007	8/2/2007	10/19/2007 <u>PH Request Due:</u> 5/31/2007				6/15/07-PH scheduled for 8/2, 17 days after typical end of public comment date.
CN07-44	KD Concurrent	KN	Franciscan Health System dba St. Francis Hospital	Establish a new seventeen (17) station dialysis facility in Federal Way (K5). Under concurrent review w/ 07-50 & 07-51.	\$2,435,677.00	King 5	5/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	8/16/2007	10/15/2007 7/31/2007		12/31/2007 <u>PH Request Due:</u> 8/31/2007				
CN07-45	KD Concurrent	PA	Renal Care Group Northwest, Inc.	Establish 6 Kidney dialysis stations in Colville. Under concurrent review with 07-48	\$789,593.00	Stevens	5/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	8/16/2007	10/15/2007 7/31/2007		12/31/2007 <u>PH Request Due:</u> 8/31/2007				
CN07-47	KD Regular	MT	Fresenius Medical Care	Establish a new nine (9) station dialysis facility in Othello	\$975,905.00	Adams	5/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	8/23/2007	9/27/2007 8/10/2007		11/26/2007 <u>PH Request Due:</u> 9/7/2007				BOR delayed due to publication dates of newspaper
CN07-48	KD Concurrent	PA	DaVita, Inc.	Establish 12-stations kidney dialysis center in Colville. Under concurrent review with 07-45	\$1,357,836.00	Stevens	5/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	8/16/2007	10/15/2007 7/31/2007		12/31/2007 <u>PH Request Due:</u> 8/31/2007				

Project #	Project Type	Analyst	Name of Facility	Project Description	ECE	Project County	Date Application Received	Begin Review Date	End Public Comment Date	Public Hearing Date	Anticipated Decision/ Analysis	Updated Decision/ Analysis	Analysis Release Date	Final Action Date	Comments
CN07-49	KD	PA	DaVita, Inc.	Establish 10 stations kidney dialysis center in Seaview	\$1,333,858.00	Pacific	5/31/2007								
	Regular						<u>1st Screen Resp. Due:</u>	8/14/2007			<u>PH Request Due:</u>				
							<u>2nd Screen Resp. Due:</u>	10/1/2007							
CN07-50	KD	KN	DaVita, Inc.	Add 10 stations to Federal Way Community Dialysis Center, for a total of 25 dialysis stations (K5). Under concurrent review w/ 07-44 & 07-51.	\$167,129.00	King 5	5/31/2007	8/16/2007	10/15/2007		12/31/2007				
	Concurrent						<u>1st Screen Resp. Due:</u>	7/31/2007			<u>PH Request Due:</u>	8/31/2007			
							<u>2nd Screen Resp. Due:</u>								
CN07-51	KD	KN	DaVita, Inc.	Establish a new 17 station dialysis center in Federal Way (K5). Under concurrent review w/ 07-44 & 07-50.	\$1,807,180.00	King 5	5/31/2007	8/16/2007	10/15/2007		12/31/2007				
	Concurrent						<u>1st Screen Resp. Due:</u>	7/31/2007			<u>PH Request Due:</u>	8/31/2007			
							<u>2nd Screen Resp. Due:</u>								



# Bed Banking

# of Records: 4

Project #	Project Type	Name of Applicant	Licensee	Project Description	Project County	Date Application Received	Date Materials Complete	Anticipated Decision/ Analysis	Updated Decision/ Analysis	Date of Decision	Final Action Date	Comments
BB-07-29	BB-CONV	Island Health & Rehab	Extendicare	Convert 19 beds as part of RA	Kitsap	3/16/2007	3/16/2007	4/16/2007		4/3/2007		Awaiting ALM
BB-07-34	BB-CONV	Life Care of Burien	Burien Medical Investors	Convert remaining 24 banked beds - Modified version of BB-07-06 changing the conversion date to the settlement date	King	4/20/2007	4/20/2007	5/21/2007		5/17/2007		Awaiting ALM
BB-07-36	BB-CONV	Life Care of Kennewick	Kennewick Medical Investors	Convert remaining 12 banked beds - Modified version of BB-07-05 changing the conversion date to the settlement date	Benton	4/20/2007	4/20/2007	5/21/2007		5/16/2007		Awaiting ALM
BB-07-46	BB-AU	Cashmere Convalescent Ctr.	Cashmere Convalescent Ctr., Inc.	Bank 12 beds	Chelan/Douglas	6/18/2007	6/18/2007	7/18/2007		6/22/2007		ALM - Issue Room Signs

# Certificate of Need Actions

# of Records: 99

Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
BB-07-17	BB-EXT	North Creek Health & Rehab	Request to extend banking of 12 beds	King	1/5/2007		\$0.00	Approved	1/5/2007	
CN07-07	HOSPICE	Northwest Health Care Alliance	Establish a Medicare and Medicaid certified hospice agency to serve Spokane County	Spokane			\$104,608.00	Application Withdrawn	1/16/2007	Application withdrawn on 01/16/07
BB-07-08	BB-CONV	Bellingham Healthcare & Rehab	Convert 3, De-license 11 beds - ALM Received	Whatcom	10/5/2006		\$0.00	Approved	1/17/2007	ALM
BB-05-07	BB-Ext	St. Joseph Care Center	17 Beds	Spokane	1/18/2007		\$0.00	Approved	1/18/2007	Approved
CN06-19	ASC	Multispecialty Surgency Center, LLC	An existing ASC known as the Hand and Wrist Surgery Center of Washington, proposing to open the use of the ASC to other specialty services.	King	1/24/2007		\$0.00	Denied	1/24/2007	App submitted early - held until 30 day period completed
CN07-14	KD	St. Francis Hospital	Establish a new 15 station dialysis station in South King County - Returned with Refund per Submission Date/New Rules Effective Date	King			\$3,000,000.00	Application Withdrawn	1/26/2007	App submitted too early for LOI requirements, too late for old rules. New LOI must be submitted under new rules
BB-07-22	BB-CONV	St. Joseph Care Center	Convert 17 Banked Beds	Spokane	1/30/2007		\$0.00	Approved	1/30/2007	
DOR-07-17	NH	Presbyterian Retirement Communities Northwest	Replace all 32 beds at Exeter House and add 2 beds from Park Shore to establish a new 34 bed nursing home in King County.	King	1/30/2007	1/30/2007	\$7,033,750.00	RA 059 Approved	1/30/2007	
CN06-27	KD	DaVita, Inc	Establish a 21 station dialysis facility in Tacoma	Pierce	2/1/2007		\$1,392,924.00	Denied	2/1/2007	
BB-07-18	BB-EXT	Island Health & Rehabilitation Center	Request to extend bed banking of 3 beds - separate expirations dates - approved 2 for extension	Kitsap	2/5/2007		\$0.00	Approved w/ Cond.	2/5/2007	
BB-07-23	BB-EXT	Parkside Healthcare. LLC	Extend the banking of 60 beds	Chelan	2/7/2007		\$0.00	Approved	2/7/2007	
BB-07-24	BB-AU	Crescent Health Care	Loss of 20 Banked beds expired May 1, 2006 -- Program Initiated Bed Banking Review -- BB Expiration	Yakima	2/7/2007		\$0.00	Approved	2/7/2007	

Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
BB-07-27	BB-AU	Sunrise View Conv. Center	Loss of 5 banked beds - Program Initiated - BB Expiration	Snohomish	2/9/2007		\$0.00	Approved	2/9/2007	
BB-07-25	BB-AU	Pinehurst Park Terrace	Loss of 35 banked Beds - Program Initiated -BB Expiration	King	2/9/2007		\$0.00	Approved	2/9/2007	
BB-07-26	BB-AU	Queen Anne Healthcare	Loss of 35 Beds - Program Initiated - BB Expiration	King	2/9/2007		\$0.00	Approved	2/9/2007	
BB-07-28	BB-AU	Ballard Care & Rehabilitation	Loss of 15 banked beds - Program Initiated - BB Expiration	King	2/12/2007			Approved	2/12/2007	
DOR-07-18	ASC	Western Washington Medical Group, Inc. PS	DOR on the establishment of an ASC in Everett	Snohomish	2/26/2007			Not Reviewable	2/26/2007	
DOR-07-16	ASC	Sunnyside Community Hospital	DOR on purchase of physician practice;	Yakima	2/26/2007			Reviewable	2/26/2007	
CN07-12	KD	DaVita, Inc	Add two dialysis stations to the 16-station Puyallup Community Dialysis Center, for a facility total of 18 - Application Withdrawn	Pierce			\$36,409.00	Application Withdrawn	2/27/2007	
CN07-26	KD	DaVita, Inc.	Expand Lakewood Community Center by 5 stations in Pierce County #5 - Conncurrent with 07-25 & 07-37 - Significant Change Determined	Pierce			\$92,203.00	Returned	3/6/2007	
CN07-39	KD	Fresenius Medical Care	Establish a new 9 station facility in the City of Othello - Significant Change Determined	Adams			\$1,068,290.00	Returned	3/6/2007	
CN07-37	KD	Franciscan Health System	Establish a new facility with up to 21 stations in Pierce County #5 - Concurrent with 07-25 & 07-26 -- Significant Change Determined	Pierce			\$2,539,470.00	Returned	3/6/2007	
CN07-36	KD	Franciscan Health System, Inc.	Establish a new dialysis facility with up to 8 stations on the St. Clare Hospital Campus in the city of Lakewood within Pierce County. Application inconsistent w/ LOI. RETURNED	Pierce			\$1,575,090.00	Returned	3/6/2007	
CN07-38	KD	Fresenius Medical Care	Establish a new 12 station dialysis facility in the city of Richland within Benton County. Application inconsistent w/ LOI. RETURNED.	Benton			\$894,457.00	Returned	3/6/2007	
DOR-07-19	HOSPITAL	Franciscan Health System and Enumclaw Regional Hospital	Request for DOR on the affiliaton of Franciscan Health System and Enumclaw Regional Hospital	King	3/12/2007			Not Reviewable	3/12/2007	

Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
BB-06-57	BB-Mod	Ocean View Convalescent	1 Beds	Pacific			\$0.00		3/19/2007	Settlement March 2007
BB-06-43	BB-AU	Life Care Center of Mt. Vernon	22 Beds	Skagit			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-06-44	BB-AU	Life Care Center of Ritzville	11 Beds	Adams			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-07-16	BB-AU	Life Care of Kennewick	Bank 6 beds	Benton			\$0.00		3/19/2007	Settlement March 2007
BB-06-45	BB-AU	Life Care of Burien	24 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-06-47	BB-AU	Life Care Centers - Skagit Valley	30 Beds	Skagit			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-07-19	BB-CONV	Life Care Center of Ritzville	Convert 11 beds - Pending Appeal Results	Adams			\$0.00		3/19/2007	Settlement March 2007
BB-07-06	BB-Conv	Life Care of Burien	24 Beds	King			\$0.00		3/19/2007	Settlement March 2007
BB-06-58	BB-Mod	Life Care Centers - Skagit Valley	10 Beds	Skagit			\$0.00		3/19/2007	Settlement March 2007
BB-07-04	BB-Conv	Ocean View Convalescent	11 Beds	Pacific			\$0.00		3/19/2007	Settlement March 2007
BB-07-05	BB-Conv	Life Care of Kennewick	12 Beds	Benton			\$0.00		3/19/2007	Settlement March 2007
BB-07-14	BB-MOD	Life Care Center of Puyallup	Modification in the location of 3 banked beds	Pierce			\$0.00		3/19/2007	Settlement March 2007
BB-07-13	BB-MOD	Life Care Center of West Seattle	Modification in the location of 2 banked beds	King			\$0.00		3/19/2007	Settlement March 2007

Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
BB-07-12	BB-MOD	Islands Convalescent Center	Modification in the location of 3 banked beds	San Juan			\$0.00		3/19/2007	Settlement March 2007
BB-06-46	BB-AU	Life Care Centers - Richland	15 Beds	Benton			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-06-35	BB-Mod	Islands Convalescent Center	2 Beds	San Juan			\$0.00		3/19/2007	Settlement March 2007
BB-05-46	BB-Conv	Hallmark Manor	8 Beds	King			\$0.00		3/19/2007	Settlement March 2007
BB-05-17	BB-Mod	Hallmark Manor	2 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-04-112	BB-Ext	Hallmark Manor	10 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules - Settlement March 2007
BB-04-92	BB-AU	Hallmark Manor	4 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-06-20	BB-Ext	Hallmark Manor	3 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules - Settlement March 2007
BB-07-21	BB-AU	Life Care of Kennewick	Bank 6 beds	Benton			\$0.00		3/19/2007	Settlement March 2007
BB-06-32	BB-Conv	Life Care Center of Mt. Vernon	22 Beds	Skagit			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-06-42	BB-AU	Life Care Center of Puyallup	62 Beds	Pierce			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-06-36	BB-Mod	Islands Convalescent Center	1 Beds - Notice to Recind request pending decision	San Juan			\$0.00		3/19/2007	Settlement March 2007
BB-06-40	BB-AU	Ocean View Convalescent	11 Beds	Pacific			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007

Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
BB-07-15	BB-MOD	Life Care Center of West Seattle	Modify Location of 2 Banked Beds	King			\$0.00		3/19/2007	Settlement March 2007
BB-06-41	BB-AU	Life Care Center of West Seattle	11 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-05-48	BB-Mod	Hallmark Manor	32 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-07-20	BB-AU	Life Care of Burien	Bank 24 Beds	King			\$0.00		3/19/2007	Settlement March 2007
BB-06-29	BB-Conv	Islands Convalescent Center	20 Beds - Notice to Recind request pending decision	San Juan			\$0.00		3/19/2007	Held up for confirmation of payment for license change (Deb LaRose) per Lois Brighten - part of appeal- Settlement March 2007
BB-07-31	BB-FFC	Bessie Burton Sullivan	FFC of facility	King	4/3/2007		\$0.00		4/3/2007	
								Approved		
BB-07-30	BB-FFC	Capital Medical Center TCU	FFC of 9 beds at Capital Medical Center TCU	Thurston	4/3/2007		\$0.00		4/3/2007	
								Approved		
DOR07-21	NH	Cascade Medical Investors Limited Partnership	Replace Kah Tai Care Center with a new replacment facility at a new site. New facility to be named Life Care Center of Port Townsend	Jefferson		4/5/2007	\$15,000,000.00	RA #060	4/5/2007	
								Approved		
CN05-22	KD	DaVita, Inc	Add 10 dialysis stations to relocated 15 stations	King	4/30/2007		\$1,695,237.00		4/30/2007	Application held 30 days - ORIGINAL DECISION DATE 9/27/2005
								Denied		
DOR-07-24	HOSPITAL	HMA-Toppenish Community Hospital	Establish a 10-bed gero-psychiatric unit within space at the hospital	Yakima	5/11/2007				5/11/2007	
								Not Reviewable		
DOR-07-22	HOSPITAL	Harrison Medical Center	DOR on redistribution of acute care bed capacity between Bremerton & Silverdale campuses. Reconsideration of DOR-07-10	Kitsap	5/14/2007				5/14/2007	
								Reviewable		
BB-07-37	BB-MOD	Hallmark Manor	Modify the location of 2 banked beds	King	5/16/2007		\$0.00		5/16/2007	
								Approved		
BB-07-32	BB-EXT	Fairfield Good Samaritan Center	Extention of 11 BB	Spokane	5/16/2007		\$0.00		5/16/2007	
								Approved		

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BB-07-35	BB-CONV	Ocean View Convescent Center	Convert remaining 11 banked beds - Duplicate/Confirmation of April 10, 2007 letter (07-04)	Pacific	4/23/2007		\$0.00	Not Reviewable	5/17/2007	
BB-07-39	BB-MOD	Ocean View Conv.	Modify the location of 4 banked beds	Pacific	5/17/2007		\$0.00	Approved	5/17/2007	
BB-07-40	BB-MOD	Life Care of West Seattle	Modify the location of 1 banked bed	King	5/17/2007		\$0.00	Approved	5/17/2007	
BB-07-38	BB-MOD	Islands Conv. Center	Modify the location of 3 banked beds	San Juan	5/17/2007		\$0.00	Approved	5/17/2007	
BB-07-44	BB-CONV	Aldercrest Health & Rehab	Convert 4 beds	Snohomish	5/18/2007		\$0.00	Approved	5/18/2007	
BB-07-42	BB-CONV	Crestwood Conv. Center	Convert 6 beds	Clallam	5/18/2007		\$0.00	Approved	5/18/2007	
DOR-07-26	ASC	Orthopedics International, Limited	DOR on the relocation of an existing exempt ASC	King	5/24/2007			Not Reviewable	5/24/2007	
CN07-11	HOSPITAL	Regional Hospital for Respiratory & Complex Care	Establish a 25 bed long term acute care hospital in central Pierce County.	Pierce	4/30/2007	5/24/2007	\$8,012,376.00	1346 Approved w/ Cond.	5/24/2007	
CN07-06	KD	DaVita	Establish a four station dialysis facility in Ellensburg / Kittitas County - Denial changed in settlement	Kittitas	3/30/2007		\$555,254.00	Approved w/ Cond.	5/30/2007	Final Action Date equal to Settlement Decision release
DOR-07-25	HOSPITAL	King County Public Hospital District #4- Snoqualmie Valley Hospital	Build a replacement hospital within two miles of existing hospital	King	6/11/2007			Not Reviewable	6/11/2007	
DOR-07-28	NH	Hilltop HealthCare Inc. Hilltop Healthcare Inc.	Request for Replacment Authorization for the replacement of Valley Care Center in Okanogan. The NH will be replaced at 102 Shumway in Omak.	Okanogan	6/12/2007	6/12/2007	\$6,500,000.00	RA #061 Approved	6/12/2007	
DOR-07-27	ASC	Women's Health Connection	Initial DOR completed on 5/23/07 concluded that ASC required prior CN review/approval. 6/19/07 Reviewed additional documentation provided on 6/13/07 & determined that ASC meets exemption requirements for ASC.	Spokane	5/23/2007			Not Reviewable	6/19/2007	
DOR07-23	ASC	North Cascade Eye Associates	Initial DOR completed on 5/23/07 concluded that ASC required prior CN review/approval. 6/19/07 Reviewed additional documentation provided on 6/18/07 & determined that ASC meets exemption requirements for ASC.	Skagit	5/11/2007			Not Reviewable	6/19/2007	

Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
BB-07-48	BB-EXT	Mercer Island Care & Rehab	Extend 8 banked beds	King	6/22/2007		\$0.00	Approved	6/22/2007	
DOR07-31	NH	ExtendiCare Health Services, Inc	Request for Renovation Authorizaton to movate Island Helath & Rehabe Center (Bainbridge Island) and consturct new wing to house 23 of the facility's 88 beds.	Kitsap		7/5/2007	\$6,150,000.00	062 Approved	7/5/2007	
DOR-07-30	NH	Fir Lane Terrace Convalescent Center, Inc	Request for replacement of 11 beds to be replaced from Crestwood Convalescent Center in Port Angeles to the new Port Angeles Care Center (see RA #048). Project completion, Crestwood would have 101 beds & Port Angeles Care Center would have 100	Clallam		7/6/2007	\$1,150,000.00	063	7/6/2007	
BB-07-47	BB-AU	Toppenish Nursing & Rehabilitation Center	Bank 15 beds	Yakima	6/22/2007		\$0.00	Approved	7/18/2007	ALM - Issue Room Signs -ALM rcv'd 7-12-07
CN07-04	NH	Extendicare Health Services, Inc.	Establish a 120-bed nursing home in Spokane.	Spokane	6/29/2007	7/19/2009	\$14,000,000.00	1349R Approved w/ Cond.	7/19/2007	Applicant requested public hearing extension. Dept evaluation terms and conditions letter mailed via certified USPS mail on 7/2/07.
CN07-13	HCC	Yakima County Memorial Home Care & Hospice	Establish a 20 bed hospice care center to be located in Yakima County	Yakima	7/3/2007	7/24/2007	\$6,883,353.00	1350 Approved w/ Cond.	7/24/2007	ECE reduced to \$6,883,353--1st screening response 02/12/07. Evaluation due date extended 30 days by the dept. Dept evaluation terms and conditions letter mailed via certified USPS mail on 7/3/7. Condition and term acceptance letter received 7/23/07
CN07-34	KD	RCG Northwest, Inc. (RCGNW)	Adding 3 kidney dialysis stations to the existing capacity in Moses Lake.	Grant	7/27/2007	7/27/2007	\$52,556.00	1351 Approved	7/27/2007	Three additional stations per the applicant request approved on 07/27/07
DOR-08-02	NH	Panorama City Convalescent & Rehab Center	Replace Panorama City Convalescent & Rehab Center at existing site of 1704 Sleater Kinney Road SE in Lacey.	Thurston	7/30/2007	7/30/2007	\$18,000,000.00	064 Approved	7/30/2007	
BB-07-33	BB-CONV	Parkway North Care Center	Convert 8 beds - On Hold pending date of planned CHOW with DSHS - Sale date would predate the official conversion of beds - CHOW to Victory Health and Rehab of Battle Ground - retained beds	Clark/Skamania	6/8/2007		\$0.00	Approved w/ Cond.	8/1/2007	Planned CHOW with DSHS - Sale date would predate the official conversion of beds - Awaiting ALM - ALM received
BB-07-43	BB-CONV	Franklin Hills Health & Rehab	Convert 4 beds - Applicant Letter received pulling this request after approval of CN07-04	Spokane			\$0.00	Application Withdrawn	8/1/2007	HOLD - Information pending regarding conflict with CN07-04 - 07-04 Approved - Will relinquish beds - Applicant Letter received pulling this request - Approval Letter in file never sent
BB-07-41	BB-CONV	Fir Lane Health & Rehab	Convert 3 beds - Applicant Letter received pulling this request after approval of CN07-04	Mason			\$0.00	Application Withdrawn	8/1/2007	HOLD - Information pending regarding conflict with CN07-04 - 07-04 Approved - Will relinquish beds - Applicant Letter received pulling this request - Approval Letter in file never sent



Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
CN07-19	KD	NW Kidney Center	Establish new 38 station dialysis facility in King 2	King 2	8/3/2007	8/3/2007	\$4,934,998.00	1352 Approved	8/3/2007	
CN07-24	KD	DaVita, Inc.	Establish a new 12 station dialysis facility in the Pierce County sub-service area #4 (Tacoma). Project approved for 10 stations, rather than 12.	Pierce 4	8/1/2007	8/7/2007	\$1,392,924.00	1353 Approved w/ Cond.	8/7/2007	6/14/07 DaVita requested 3 day extension to rebuttal timeline. Granted. No request for PH.
BB-07-49	BB-MOD	Sunbridge Care & Rehab - Moses Lake	Modify the location of 10 previously banked beds	Grant	8/7/2007		\$0.00	Approved	8/7/2007	
BB-07-45	BB-CONV	Crestwood Conv. Center	Convert 5 Banked Beds	Clallam	6/22/2007		\$0.00	Approved	8/8/2007	ALM received - 107 licensed beds
DOR-08-01	ASC	Eye Surgery of Edmonds	Establish an exempt ASC in Edmonds	Snohomish	8/16/2007			Not Reviewable	8/16/2007	
CN07-10	HOSPICE	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in Snohomish County	Snohomish	8/17/2007		\$45,000.00	Denied	8/17/2007	Screening 1 extended per applicant.
CN07-09	HOSPICE	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in King County	King	8/17/2007		\$45,000.00	Denied	8/17/2007	PUBLIC HEARING requested by FHS - Screening 1 ext per applicant
CN07-08	HOSPICE	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in Pierce County	Pierce	8/17/2007		\$45,000.00	Denied	8/17/2007	PUBLIC HEARING requested by FHS - Screening 1 ext per applicant
DOR-07-29	ASC	Northwest Eye Surgeons, PC	Establish an ASC in Mount Vernon	Skagit	8/20/2007			Reviewable	8/20/2007	
CN07-46	KD	Fresenius Medical Care	Expand the Omak Dialysis Center by 9 stations	Okanogan	8/31/2007	8/31/2007	\$800,762.00	1354 Approved	8/31/2007	
DOR-07-20	HOSPITAL	Highline Medical Center	Construct a new building on Highline's Burien campus to house ER, diagnostics, & several inpatient nursing units.	King	8/31/2007			Not Reviewable	8/31/2007	6/14/07 DOH letter sent to applicant requesting clarification; 8/16/07 follow-up letter sent to applicant. Informaiton complete on 8/29/07.

# Active Appeals

# of Records: 17

Docket #	Project #	Project Type	Analyst	Name of Facility	Project Description	CON Analysis Release Date	Decision Appealed	Date Appeal Filed	Appellant	Reconsid Requested	Type of Appeal Adjudicative	Judicial	Pending Hearing Date	Appeal Comments
<u>Adjudicative:</u> 06-06-C-2003CN <u>Judicial:</u>	CN06-05	ASC	RH	Swedish Issaquah ASC	Establish an ASC with 3 operating rooms in East King County (UNDER REVIEW WITH 05-35)	9/28/2006	1330 Approved w/ Cond.	6/7/2006	Overlake Med Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	09/6-7/2007	Briefs due 6/29 and 7/13 - Order on Summary Judgment due July 31, 2007 - Continuation requested and granted around vacations
<u>Adjudicative:</u> 05-11-C-2043CN <u>Judicial:</u>	CN05-36	ASC	KN	Multicare Health System	Establishment of an ASC in Gig Harbor	11/1/2005	N/A Denied	11/23/2005	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	11/28-29/07	
<u>Adjudicative:</u> 06-07-C-2001cn <u>Judicial:</u>	DOR-06-17	ASC	JS	MultiCare Health System	Request for DOR on establishment of ASC to be known as MultiCare Day Surgery of Gig Harbor	1/12/2006	Not Reviewable	7/3/2006	Franciscan Health System	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Decision completed by HLJ under summary judgment. - Multicare bringing action on original DOR
<u>Adjudicative:</u> 06-12-C-2002CN <u>Judicial:</u> 06-2-02351-7	CN06-22	ASC	RH	Proliance Surgeons, Inc.	Establish an ambulatory surgery center in the city of Kirkland	11/17/2006	1342 Approved w/ Cond.	12/21/2006	Evergreen Healthcare	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	Stayed	Stayed pending outcome of SHS Bellevue ASC judicial appeal. Will resume 30 days after judicial ruling.
<u>Adjudicative:</u> 07-01-C-2004CN <u>Judicial:</u>	CN05-39	ASC	KN	Surgery Center of Silverdale, LLC	Establish an ASC in Silverdale--Amended after submission	7/7/2006	CN #1334 Approved w/ Cond.	8/4/2006	Olympic Ambulatory Surgery Center (HealthSouth)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	12/10-13//07	
<u>Adjudicative:</u> <u>Judicial:</u>	CN07-05	HOSPICE	KN	Family Home Care	Establish a Medicare certified hospice agency to serve Spokane County.	4/20/2007	Denied			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 05-06-C-2001CN <u>Judicial:</u> 06-2-14401-5	CN04-47	HOSPITAL	RH	Swedish Health Services	Establish a 175-bed acute care hospital in Issaquah, King County.	5/10/2005	Approved	7/9/2005	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	12/18/07	Remanded to program for new evaluation NOT counting Group Health beds. Subsequent remand approval appealed by Overlake, Childrens, Evergreen, et al new Docket #-7-06-C-2011CN

Docket #	Project #	Project Type	Analyst	Name of Facility	Project Description	CON Analysis Release Date	Decision Appealed	Date Appeal Filed	Appellant	Reconsid Requested	Type of Appeal Adjudicative	Judicial	Pending Hearing Date	Appeal Comments
<u>Adjudicative:</u> 07-07-C-2005CN	CN07-03	HOSPITAL	KN	Franciscan Health Systems	Add 36 acute care beds in two phases and add a 6 bed level II OB service at St. Francis Hospital. If both projects are approved, the existing 110 bed St. Francis Hospital will be	6/12/2007	appeal comme Approved w/ Cond.	7/5/2007	Auburn Regional Medical Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	02/12/08	Both projects were appealed, ie 36 bed addition and level 2 services CN #1348
<u>Judicial:</u>														
<u>Adjudicative:</u> 06-10-C-2007CN	CN05-09	HOSPITAL	RH	Good Samaritan Hospital, Puyallup	Add 30 beds to existing 225 bed hospital, for a facility total of 255	7/27/2006	Denied	8/25/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	TBA	Proceeding stayed. Next status call 08/27/2007
<u>Judicial:</u>														
<u>Adjudicative:</u> 06-12-C-2002CN	CN06-07	HOSPITAL	KN	Southwest Washington Medical Center	Establish a level III obstetric service and NICU.	5/9/2006	Denied	12/22/2006	Applicant-SWMC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	10/15-18/07	Denial confirmed under reconsideration; Applicant filed adjudicative appeal.
<u>Judicial:</u>														
<u>Adjudicative:</u> 03-2-01808-9	CN03-21	KD	RH	DaVita, Inc./Bellevue Dialysis Center	Establish a 10 station facility with 1 visitor & 1 training	8/11/2003	1269 Approved	9/10/2003	Kirkland Dialysis and Millie Tung	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Status Call pending to determine activity
<u>Judicial:</u>														
<u>Adjudicative:</u> 04-06-C-2005CN	CN04-09	KD	KN	DaVita, Inc.	Establish a 16-station dialysis center in Tacoma	5/28/2004	Denied	6/24/2004	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Judicial:</u> 05-2-14485-3														
<u>Adjudicative:</u> 06-04-C-2006CN	CN05-37	KD	KN	DaVita, Inc	Add 10 stations to Union Gap Dialysis Center, for a facility total of 18.	1/20/2006	Denied	2/17/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	1/8/08	Reconsideration Request Denied
<u>Judicial:</u>														
<u>Adjudicative:</u> 06-01-C-2006CN	CN05-16	NH	RH	HCR Manor Care	Add 20 beds to the existing 124 bed ManorCare Health Care in Tacoma	12/9/2005	Denied	1/6/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	11/16/07	Consolidated with appeal of 05-17
<u>Judicial:</u> 07-2-00285-2														
<u>Adjudicative:</u> 06-01-C-2007CN	CN05-13	NH	KN	HCR Manor Care	Add 27 beds to Manor Care of Lynnwood, an existing 113 bed nursing facility in Snohomish County	12/9/2005	Denied	1/6/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	TBD	08/29/06 - HLJ denied DSHS request for intervention. Continuance until Thurston County project issues resolved.
<u>Judicial:</u>														

Docket #	Project #	Project Type	Analyst	Name of Facility	Project Description	CON Analysis Release Date	Decision Appealed	Date Appeal Filed	Appellant	Reconsid Requested	Type of Appeal Adjudicative	Judicial	Pending Hearing Date	Appeal Comments
<u>Adjudicative:</u> 06-03-C-2010CN	CN05-17	NH	RH	Patriots Landing	Establish an 80-bed nursing home in Dupont	12/9/2005	Denied	1/20/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	11/16/07	Consolidated with appeal of 05-16
<u>Judicial:</u> 07-2-00285-2												<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u> 06-03-C-2005CN	CN05-12	NH	KN	HCR Manor Care	Establish a 120-bed skilled nursing facility in Olympia	12/9/2005	1323 Approved w/ Cond.	3/18/2006	Providence, Puget Sound, & Evergreen	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11/5-9/07	Reconsideration Request Denied; HLJ remanded to program for additional public comment & evaluation. Remand decision evaluation appealed on 4/9/07. 7/31/07 re-issued CN #1323A with 125 day extension to expiration date (b/c of stay).
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		